

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-17537-AMC

JEFFREY STUCKEY
1834 S 55TH STREET
PHILADELPHIA PA 19143

Petition Filed Date: 11/07/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$163.00	26442231928	01/22/2020	\$200.00	26442232920	02/05/2020	\$163.00	26475151858
02/19/2020	\$200.00	26475174000	03/03/2020	\$163.00	26475182188	03/24/2020	\$200.00	26556752608
04/14/2020	\$164.00	26516519695	05/14/2020	\$164.00	26516527536	05/19/2020	\$200.00	26516533746
06/02/2020	\$163.00	26516534736	06/24/2020	\$200.00	26732304720	07/07/2020	\$165.00	26732312504
07/21/2020	\$200.00	26732307813	08/05/2020	\$164.00	26579592145	08/21/2020	\$200.00	26806711454
09/09/2020	\$111.00	26806719767	09/28/2020	\$200.00	26806714097	10/06/2020	\$163.00	26806734134
10/27/2020	\$200.00	26981102250	11/09/2020	\$163.00	26806753282	11/25/2020	\$200.00	26806763564
12/15/2020	\$164.00	26806760864	01/04/2021	\$200.00	26806732558	01/22/2021	\$200.00	26806787831
02/11/2021	\$163.00	27199200148	03/02/2021	\$200.00	27101666823	03/22/2021	\$200.00	27121016766
03/22/2021	\$163.00	27121004403	04/05/2021	\$165.00	27121043428	04/16/2021	\$200.00	27101658363
04/30/2021	\$165.00	27121045162	05/18/2021	\$200.00	27121099836			
Total Receipts for the Period: \$5,766.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,028.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$263.04	\$0.00	\$263.04
2 »» 002	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$36,925.96	\$0.00	\$36,925.96
3 »» 003	GLHEC & AFFILIATES	Unsecured Creditors	\$8,854.05	\$0.00	\$8,854.05
9 »» 009	M&T BANK	Mortgage Arrears	\$492.90	\$492.90	\$0.00
5 »» 005	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$3,244.29	\$2,444.15	\$800.14
6 »» 006	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$4,335.00	\$3,265.88	\$1,069.12
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$1,587.00	\$1,195.61	\$391.39
8 »» 008	PYOD LLC	Unsecured Creditors	\$1,068.80	\$0.00	\$1,068.80
4 »» 004	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$3,209.03	\$0.00	\$3,209.03
10 »» 010	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$3,520.00	\$0.00
10 »» 10P	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

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0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,028.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$11,918.54	Arrearages:	(\$239.00)
Paid to Trustee:	\$1,109.46	Total Plan Base:	\$16,199.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.